

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2010-11- Budget Release Order for **Rs.1,71,10,000/- (Rupees One Crore Seventy One Lakhs Ten Thousand only)** towards 1<sup>st</sup> & 2<sup>nd</sup> Quarter under PLAN to the Director, Ground Water Dept., Hyderabad –Orders –Issued.

**FINANCE (EXPR. PW) DEPARTMENT**

**G.O.Rt.No. 3835**

**Dated:27-08-2010.**

**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
- 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
- 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
- 4.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010.
- 5.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.

oOo

**ORDER:**

In pursuance of the orders issued in the references read above, the Director, Ground Water Dept., Hyderabad is hereby issued a Budget Release Order for an amount of **Rs.1,71,10,000/- (Rupees One Crore Seventy One Lakhs Ten Thousand only)** toward 1<sup>st</sup> and 2<sup>nd</sup> Quarters under PLAN from the B.E. Provision 2010-11 under the following:

| PLAN    |                    |  |              |                                   | (Rupees in Thousands)           |                           |                       |                                    |                              |                 |
|---------|--------------------|--|--------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|
| Sl. No. | Name of the Scheme | Head of Account  | B.E. 2010-11 | Reappropriated/ Additional Amount | Total Provision (2010-11) (4+5) | Amount already Authorised | Amount Authorised now | Balance amount available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer |
| (1)     | (2)                | (3)  | (4)          | (5)                               | (6)                             | (7)                       | (8)                   | (9)                                | (10)                         | (11)            |
|         |                    | <b>2702.MI- SMJH-02 Ground Water - M.H.005 Investigation -GH.03 Externally Aided Projects – SH (05) NHP---</b> |              |                                   |                                 |                           |                       |                                    |                              |                 |
| 1.      |                    | 270 MW / 271 Other Expenditure   | 15,00        | ---                               | 15,00                           | ---                       | 7,50                  | 7,50                               | LOC                          | Concerned DDO   |
| 2.      |                    | 520 M&E / 521 Purchases  | 2,00,00      | ---                               | 2,00,00                         | ---                       | 1,00,00               | 1,00,00                            | LOC                          | Concerned DDO   |
| 3.      |                    | 530 MW / 533 Buildings   | 1,27,19      | ----                              | 1,27,19                         | ----                      | 63,60                 | 63,59                              | LOC                          | Concerned DDO   |
|         |                    | <b>TOTAL</b>   |              |                                   |                                 |                           | 1,71,10               |                                    |                              |                 |

The Director, Ground Water Dept., Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.E. SEKHAR BABU**  
**SECRETARY TO GOVERNMENT (W&P)**

To,  
The Director, Ground Water Dept., Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.  
The Director of Works and Account, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Office, Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept.,/Computer Cell  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**